

## Swaton Parish Council

### Fixed Assets as at

31-Mar-23

Asset Number	Detail	Purchase		Category	Write Down Value
		Date	Cost		
1	Bus Shelter High Street West Side	May-03	£3,225.00	SF	£3,225.00
2	Bus Shelter High Street East Side opposite Parsons Drove	May-03	£3,225.00	SF	£3,225.00
3	Defibrillator + Cabinet	Aug-14	£1,444.00	SF	£1,444.00
4	Benches Quantity 2	Sep-15	£370.00	SF	£370.00
5	Play Area - Perimeter Fencing	Nov-13	£4,344.83	GF	£4,344.83
6	Play Area - Swings, Seesaw and Aerial Runway	Dec-16	£13,203.00	PE	£13,203.00
7	Play Area - Roundabout and Basket Swing	May-17	£11,304.85	PE	£11,304.85
8	Play Area - Shelter	Aug-17	£1,578.88	PE	£1,578.88
9	Play Area - Springer, Basket Swings & Trail	Dec-17	£11,216.30	PE	£11,216.30
10	Play Area - Goal Posts & Fence / Netting	May-19	£3,215.80	GF	£3,215.80
11	Speed Signs (Quantity 2)	Dec-19	£3,800.00	SF	£3,800.00
12	Play Area - 'Jubilee' Climbing Frame	Feb-20	£10,810.00	PE	£10,810.00
13	Beacon	Jun-22	£100.00	SF	£100.00
14	Planters x 5	Jun-22	£100.00	SF	£100.00
15	Play Area - Benches x 2	Oct-22	£460.00	PE	£460.00
16	Play Area - Signage	Nov-22	£182.70	PE	£182.70
17	Play Area - Benches x 2 and seat	Dec-22	£1,742.00	PE	£1,742.00
18	Little Library	Jan-23	£50.00	SF	£50.00
19	Bins x 6	Jan-15	£660.00	SF	£660.00
20					
21					
22					
23					
24					
		Total	<u>£71,032.36</u>		<u>£71,032.36</u>

### Insurance Declaration

Street Furniture	£ 12,974.00
Gates & Fences	£ 7,560.63
Playground Equipment	£ 50,497.73

Total £ 71,032.36

### Notes

- Categories
 

Street Furniture	SF
Gates and Fences	GF
Playground Equipment	PE
- NIL Depreciation as per NALC and Grant Thornton guidelines.
- Play Area Total (Equipment, Gates and Fencing) £ 58,058.36